

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Wayne D. Fontana

District #: 42

| Voucher #<br>Expense                                                                                                                                               | Payee                                 | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------|------------|
| <b>230032892</b>                                                                                                                                                   | <b>Mekilo, Brittany L.</b>            | <b>Voucher Total:</b> | <b>39.76</b>  |            |
| Consumable supplies - Main Capitol office - Applies to Fontana, Wayne D.                                                                                           |                                       |                       | 34.20         | 12/29/2022 |
| Consumable supplies - Main Capitol office - Applies to Fontana, Wayne D.                                                                                           |                                       |                       | 5.56          | 12/31/2022 |
| <b>230032925</b>                                                                                                                                                   | <b>Department of General Services</b> | <b>Voucher Total:</b> | <b>544.00</b> |            |
| Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.                                                                      |                                       |                       | 544.00        | 11/16/2022 |
| <b>230043092</b>                                                                                                                                                   | <b>C&amp;J Catering, LLC</b>          | <b>Voucher Total:</b> | <b>629.52</b> |            |
| Meeting meals - Catering for Swearing-in Day lunch for Senator Fontana, 01/03/2023, 27 adults and 8 children, Senator was included. - Applies to Fontana, Wayne D. |                                       |                       | 629.52        | 01/03/2023 |
| <b>230043096</b>                                                                                                                                                   | <b>Aqua Filter Fresh, Inc.</b>        | <b>Voucher Total:</b> | <b>34.60</b>  |            |
| Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                                        |                                       |                       | 21.85         | 12/31/2022 |
| Other lease - 01/01/2023-01/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                  |                                       |                       | 12.75         | 12/31/2022 |
| <b>230043304</b>                                                                                                                                                   | <b>WEX Bank</b>                       | <b>Voucher Total:</b> | <b>32.33</b>  |            |
| Other transportation expenses - 12/14/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.                                                             |                                       |                       | 32.33         | 12/31/2022 |
| <b>230053372</b>                                                                                                                                                   | <b>Vector Security, Inc</b>           | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.              |                                       |                       | 49.70         | 12/22/2022 |
| Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.                         |                                       |                       | 49.70         | 12/22/2022 |
| <b>230094138</b>                                                                                                                                                   | <b>Fontana, Wayne D.</b>              | <b>Voucher Total:</b> | <b>78.97</b>  |            |
| Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                                            |                                       |                       | 31.17         | 12/10/2022 |
| Consumable supplies - coffee for staff and guests for swearing-in day, 01/03/2023, (senator was not included). - Applies to Fontana, Wayne D.                      |                                       |                       | 47.80         | 01/03/2023 |
| <b>230104395</b>                                                                                                                                                   | <b>Jani-King of Pittsburgh, Inc.</b>  | <b>Voucher Total:</b> | <b>330.91</b> |            |
| District maintenance services - 01/01/2023-01/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.                           |                                       |                       | 330.91        | 01/01/2023 |
| <b>230104398</b>                                                                                                                                                   | <b>Jani-King of Pittsburgh, Inc.</b>  | <b>Voucher Total:</b> | <b>260.54</b> |            |
| District maintenance services - 01/01/2023-01/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.                              |                                       |                       | 260.54        | 01/01/2023 |

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### Month Ended 01/31/2023

Member: Wayne D. Fontana

District #: 42

| Voucher #<br>Expense                                                                                                                             | Payee                                          | Voucher Total         | Amount          | Incur Date          |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------|-----------------|---------------------|
| <b>230104522</b>                                                                                                                                 | <b>Mekilo, Brittany L.</b>                     | <b>Voucher Total:</b> | <b>314.69</b>   |                     |
| Employee mileage - 10/12/2022-10/15/2022, 430.86 miles - Applies to Mekilo, Brittany L.                                                          |                                                |                       |                 | 269.29 10/15/2022   |
| Parking & tolls - 10/12/2022-10/15/2022, tolls - Applies to Mekilo, Brittany L.                                                                  |                                                |                       |                 | 45.40 10/15/2022    |
| <b>230104548</b>                                                                                                                                 | <b>Mekilo, Brittany L.</b>                     | <b>Voucher Total:</b> | <b>444.07</b>   |                     |
| Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Mekilo, Brittany L. |                                                |                       |                 | 141.36 11/21/2022   |
| Employee mileage - 11/18/2022-11/22/2022, 421.3 miles - Applies to Mekilo, Brittany L.                                                           |                                                |                       |                 | 263.31 11/22/2022   |
| Parking & tolls - 11/18/2022-11/22/2022, tolls - Applies to Mekilo, Brittany L.                                                                  |                                                |                       |                 | 39.40 11/22/2022    |
| <b>230135852</b>                                                                                                                                 | <b>Columbia Gas of Pennsylvania</b>            | <b>Voucher Total:</b> | <b>653.09</b>   |                     |
| Utilities - 12/06/2022-01/09/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.                   |                                                |                       |                 | 653.09 01/10/2023   |
| <b>230175911</b>                                                                                                                                 | <b>Comcast Cable Communications Management</b> | <b>Voucher Total:</b> | <b>134.78</b>   |                     |
| Communication services - 01/18/2023-02/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.                                      |                                                |                       |                 | 134.78 01/13/2023   |
| <b>230176031</b>                                                                                                                                 | <b>Duquesne Light Company</b>                  | <b>Voucher Total:</b> | <b>91.35</b>    |                     |
| Utilities - 12/08/2022-01/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.                        |                                                |                       |                 | 91.35 01/10/2023    |
| <b>230196627</b>                                                                                                                                 | <b>Fontana, Wayne D.</b>                       | <b>Voucher Total:</b> | <b>804.00</b>   |                     |
| Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.                                                        |                                                |                       |                 | 64.00 01/03/2023    |
| Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                           |                                                |                       |                 | 204.00 01/09/2023   |
| Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                           |                                                |                       |                 | 204.00 01/10/2023   |
| Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.                                                        |                                                |                       |                 | 64.00 01/11/2023    |
| Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                           |                                                |                       |                 | 204.00 01/17/2023   |
| Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.                                                        |                                                |                       |                 | 64.00 01/18/2023    |
| <b>230196630</b>                                                                                                                                 | <b>Fontana, Wayne D.</b>                       | <b>Voucher Total:</b> | <b>376.00</b>   |                     |
| Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                       |                                                |                       |                 | 188.00 01/02/2023   |
| Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                       |                                                |                       |                 | 188.00 01/16/2023   |
| <b>230206924</b>                                                                                                                                 | <b>The Trisda Group, LLC</b>                   | <b>Voucher Total:</b> | <b>2,240.00</b> |                     |
| District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.                                            |                                                |                       |                 | 2,240.00 02/01/2023 |
| <b>230206963</b>                                                                                                                                 | <b>Sorbara Legacy Trust</b>                    | <b>Voucher Total:</b> | <b>1,535.82</b> |                     |
| District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.                                                       |                                                |                       |                 | 1,535.82 02/01/2023 |

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### Month Ended 01/31/2023

Member: Wayne D. Fontana

District #: 42

| <u>Voucher #</u><br><u>Expense</u>                                                                                                 | <u>Payee</u>                    | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|---------------|-------------------|
| <b>230206993</b>                                                                                                                   | <b>Peoples Natural Gas</b>      | <b>Voucher Total:</b> | <b>41.51</b>  |                   |
| Utilities - 12/15/2022-01/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.                          |                                 |                       |               | 41.51 01/18/2023  |
| <b>230237048</b>                                                                                                                   | <b>Fontana, Wayne D.</b>        | <b>Voucher Total:</b> | <b>142.20</b> |                   |
| Parking & tolls - 01/02/2023-01/19/2023, tolls - Applies to Fontana, Wayne D.                                                      |                                 |                       |               | 142.20 01/19/2023 |
| <b>230278033</b>                                                                                                                   | <b>Adjustment transaction</b>   | <b>Voucher Total:</b> | <b>23.43</b>  |                   |
| Metered mail postage - 12/19/2022-01/22/2023 - Applies to Fontana, Wayne D.                                                        |                                 |                       |               | 3.99 01/22/2023   |
| Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Fontana, Wayne D.                                                        |                                 |                       |               | 19.44 01/22/2023  |
| <b>230308325</b>                                                                                                                   | <b>Duquesne Light Company</b>   | <b>Voucher Total:</b> | <b>123.79</b> |                   |
| Utilities - 12/20/2022-01/23/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D. |                                 |                       |               | 123.79 01/24/2023 |
| <b>230308328</b>                                                                                                                   | <b>Jordan Tax Service, Inc.</b> | <b>Voucher Total:</b> | <b>83.58</b>  |                   |
| Utilities - 09/22/2022-12/21/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.                           |                                 |                       |               | 83.58 01/25/2023  |